

260811279131989
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Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

2009

Tax Year covered in this report

Manor Independent School District

School district name

.4750

I&S Tax Rate

1.04

M&O Tax Rate

Project Sky (Samsung 300mm Wafer Fab)

Project Name

Samsung Austin Semiconductor, LLC

Company Name

12100 Samsung Blvd, Austin TX, 78754

Company Address

Marcie Ramirez

Company Contact Information

NOTE: This form must be completed by an authorized representative of each approved applicant and each entity with property subject to the limitation agreement. It must be submitted to the school district by May 15th of every year using information from the previous tax (calendar) year. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement, 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

32017943922

Texas taxpayer ID of Applicant

9/22/05

Date of Agreement Approval

2006

First complete tax year of the qualifying time period

2008

First tax year of the limitation

Texas taxpayer ID Reporting Entity (if appropriate)

Samsung Austin Semiconductor, LLC

Original Applicant Name

2015

Last tax year of the qualifying time period

\$80,000,000

Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

\$1,279,265,664

Market Value

\$1,279,265,664

I&S Taxable Value

\$80,000,000

M&O Taxable Value

Is the business entity in good standing with respect to Tax Code, Chapter 171?

(Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>)

☒ Yes

☐ No

Is the business entity current on all taxes due to the State of Texas?

☒ Yes

☐ No

Is the business activity of the project an eligible business activity under Section 313.024(b)?

☒ Yes

☐ No

Please identify business activity: **Semiconductor Manufacturing**

What was the application review start date for your application (the date your application was determined to be complete)?

(This question must only be answered for projects with applications approved after June 1, 2010.)

NA

How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.)

See Attached

What is the number of new jobs required for a project in this school district according to 313.021(2)(A)(iv)(b), 313.051(b), as appropriate?

700 *on/ b/f 1/1/09

If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under the waiver?

NA

80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)

See Attached

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What is the minimum required annual wage for each qualifying job in the year covered by the report?

\$47.50 (if most reports vary)

For agreements executed prior to June 19, 2009, please identify which of the two Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.051(b). For agreements executed after June 19, 2009, please identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A), §313.021(5)(B), §313.021(3)(E)(ii), or §313.051(b).

313.021(5)(A)

Attach calculations and cite (or attach) exact Texas Workforce Commission data sources.

See Attached

How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?

See Attached

Of the qualifying job-holders last year, how many were employees of the approved applicant?

See Attached

Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?

See Attached

If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? ☒ NA ☐ Yes ☐ No

THE FOLLOWING QUESTIONS APPLY ONLY TO APPROVED APPLICANTS WITH AGREEMENTS THAT REQUIRE THE APPROVED APPLICANT TO PROVIDE A SPECIFIED NUMBER OF JOBS AT A SPECIFIED WAGE.

How many qualifying jobs did the approved applicant commit to create in the year covered by the report?

700 by 1/1/09

At what annual wage?

See Attached

How many qualifying jobs were created at the specified wage?

See Attached

ENTITIES ARE NOT REQUIRED TO ANSWER THE FOLLOWING FIVE QUESTIONS IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report?

\$2,790,932,391

Was any of the land classified as qualified investment?

☐ Yes ☒ No

Was any of the qualified investment leased under a capitalized lease?

☐ Yes ☒ No

Was any of the qualified investment leased under an operating lease?

☐ Yes ☒ No

Was any property not owned by the applicant part of the qualified investment?

☐ Yes ☒ No

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT.

What was your limitation amount (or portion of original limitation amount) during the year covered by this report?

NA

Please describe your interest in the agreement and identify all the documents creating that interest.

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NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement.

Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code 313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

APPROVAL

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

Signature

Joseph Lee

Printed name of authorized company representative

Title

Director of Accounting / Finance

Date

7/14/10

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

Address

12100 Samsung Blvd., Austin, TX 78754

Phone

512-672-1066

E-mail

joe.lee@samsung.com

Form 50-772 ATTACHMENT 1

REPORTING YEAR: 2009

NEW JOBS

YEAR	New FTJ's		New Contractors	
	Sept 05 - Dec 08 (Jan 09)	943	736	
A. Total Number of FTE's for the reporting year:				
B. Average Salary for employees:				
Avg Annual Salary of Employees as of 12/31/09:			\$	64,010.94

Occupational & Employment Statistics: Austin-Round Rock, TX MSA, Texas

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Statistics

Overview

Industries

Areas

Occupations

This looks different!

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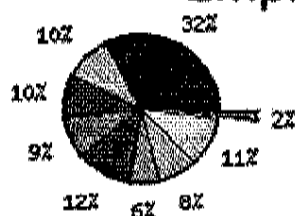
Austin-Round Rock, TX MSA, Texas

Total all occupations

Semiconductor and Other Electronic Component Manufacturing

Occ. code	Est. empl.	Mean wage	Entry wage	Exp. wage	Median wage
00-0000	14,330	\$59,456	\$25,574	\$76,396	\$47,553
		\$28.58	\$12.30	\$36.73	\$22.86
<hr/>					
All-Industry	00-0000	769,370	\$45,181	\$19,165	\$58,189
			\$21.72	\$9.21	\$27.98
Manufacturing	00-0000	52,130	\$54,222	\$23,121	\$69,772
			\$26.07	\$11.12	\$33.54
Computer and Electronic Product Manufacturing	00-0000	27,200	\$67,285	\$27,748	\$87,054
			\$32.35	\$13.34	\$41.85
Semiconductor and Other Electronic Component Manufacturing	00-0000	14,330	\$59,456	\$25,574	\$76,396
			\$28.58	\$12.30	\$36.73
					\$22.86

Employment by Industry



- Semiconductor and Other Electronic ...
- Retail Trade
- Professional, Scientific, and Techn...
- Administrative and Support and Mast...
- Educational Services
- Health Care and Social Assistance
- Accommodation and Food Services
- Public Administration
- All other industries



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Wages by Profession

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Year	Period	Area	Ind Code	Industry	Occ Code	Occupation	Wage Source	Rate Type	Mean Wages
2009	Annual	Texas	31-33	Manufacturing	537199	Material Moving Workers, All Other	BLS Occupational Employment Statistics Survey	Annual wage or salary	\$21,578

2009 Annual Texas 31-33 Manufacturing 537199 Material Moving
Workers, All Other BLS Occupational Employment Statistics Survey Annual wage
or salary \$21,578